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Check # 12105		Emp # 15		JOHN DAVIES		SSN		Status: M0		P.E.		Date: 09/18/19		Ck Date: 09/20/19				
Rate 1:27.00: [PLUMBERS SER]			TAXES			DEDUCTIONS			ACCRUALS									
HOURS		CHK AMT	YTD			CHK AMT	YTD			CHK AMT	YTD			EARNED		USED	BALANCE	
REG	40.00	1080.00	39339.00	FED IT	120.63	4687.82	SEC 125	13.89	527.82	PTO	PER	TOT	PER	TOT				
OT	6.50	263.25	7290.00	FICA/MED	99.02	3802.07	401K LOAN	23.50	893.00		1.68	120.00	0.00	74.50			-16.50	
PER	0.00	0.00	1836.00	PA IT	39.74	1525.85	FSA	35.00	1330.00									
HOL	0.00	0.00	864.00	SUC/SDI	0.81	30.95												
ON CALL	0.00	0.00	2049.80	BRISRES IT	6.47	248.50												
INCENTIVE	0.00	0.00	55.00	BRISLST	1.00	38.00												
HCC/SPIFF	0.00	0.00	125.00															
												This Check		YTD				
Earnings												1343.25		51558.80				
Taxes												267.67		10333.19				
Deductions												72.39		2750.82				
Net Pay												1003.19		38474.79				

Processed by Payroll Service Solutions, L.L.C. for MCINTYRE PLUMBING &amp; HEATING MECHANICAL CONTRACTOR INC

MCINTYRE PLUMBING & HEATING  
MECHANICAL CONTRACTOR INC  
5503 EMILIE ROAD  
LEVITTOWN, PA 19057-

DATE	09/20/19
CHECK #	12105

AMOUNT	VOID
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Pay Exactly:

DIRECT DEPOSIT CHECK

PAY  
TO THE  
ORDER OF:

JOHN DAVIES  
5 MOUNTAIN LANE  
LEVITTOWN, PA 19054-

Acct# 1 1003.19

Document Page 2 of 7

Check # 12080		Emp # 15		JOHN DAVIES		SSN:		Status: M0		P.E.		Date: 09/11/19		Ck Date: 09/13/19	
Rate: 1:27.00: [PLUMBERS SER]				TAXES				DEDUCTIONS				ACCRUALS			
HOURS		CHK AMT		YTD		CHK AMT		YTD		CHK AMT		YTD			
REG	40.00	1080.00	38259.00	FED IT	267.23	4567.19	SEC 125	13.89	513.93	PTO	PER	EARNED		USED	
OT	3.50	141.75	7026.75	FICA/MED	165.67	3703.05	401K LOAN	23.50	869.50			TOT	PER	TOT	BALANCE
PER	0.00	0.00	1836.00	PA IT	66.49	1486.11	FSA	35.00	1295.00			118.32	0.00	74.50	-18.18
HOL	0.00	0.00	864.00	SUCI/SDI	1.33	30.14									
ON CALL		957.80	2049.80	BRISRES IT	10.83	242.03									
INCENTIVE		0.00	55.00	BRISLST	1.00	37.00									
HCC/SPIFF		35.00	125.00												
												This Check		YTD	
Earnings												2214.55		50215.55	
Taxes												512.55		10065.52	
Deductions												72.39		2678.43	
Net Pay												1629.61		37471.60	

Processed by Payroll Service Solutions, L.L.C. for MCINTYRE PLUMBING &amp; HEATING MECHANICAL CONTRACTOR INC

MCINTYRE PLUMBING & HEATING  
MECHANICAL CONTRACTOR INC  
5503 EMILIE ROAD  
LEVITTOWN, PA 19057-

DATE	09/13/19
CHECK #	12080

AMOUNT	VOID
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PAY  
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ORDER OF:

JOHN DAVIES  
5 MOUNTAIN LANE  
LEVITTOWN, PA 19054-

Acct# 1 1629.61

Check # 12057			Emp # 15			JOHN DAVIES			Status: M0			P.E. Date: 09/04/19			Ck Date: 09/06/19		
Rate 1.27.00: (PLUMBERS SER)			TAXES			DEDUCTIONS			ACCRUALS								
HOURS	CHK AMT	YTD		CHK AMT	YTD		CHK AMT	YTD		PER	EARNED	USED	TOT	TOT	TOT	TOT	BALANCE
REG 37.00	999.00	37179.00	FED IT	105.24	4299.96	SEC 125	13.89	500.04		PTO	2.32	116.00	0.00	74.50	-20.50		
OT 0.00	0.00	6885.00	FICA/MED	89.21	3537.38	401K LOAN	23.50	846.00									
PER 0.00	0.00	1836.00	PA IT	35.80	1419.62	FSA	35.00	1260.00									
HOL 8.00	216.00	864.00	SUCI/SDI	0.73	28.81												
ON CALL	0.00	1092.00	BRISRES IT	5.83	231.20												
INCENTIVE	0.00	55.00	BRISLST	1.00	36.00												
HCC/SPIFF	0.00	90.00															
										This Check			YTD				
										Earnings	1215.00		48001.00				
										Taxes	237.81		9552.97				
										Deductions	72.39		2606.04				
										Net Pay	904.80		35841.99				

Processed by Payroll Service Solutions, L.L.C. for MCINTYRE PLUMBING &amp; HEATING MECHANICAL CONTRACTOR INC

MCINTYRE PLUMBING & HEATING  
MECHANICAL CONTRACTOR INC  
5503 EMILIE ROAD  
LEVITTOWN, PA 19057-

DATE	09/06/19
CHECK #	12057

AMOUNT	VOID
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DIRECT DEPOSIT CHECK

PAY  
TO THE  
ORDER OF:

JOHN DAVIES  
5 MOUNTAIN LANE  
LEVITTOWN, PA 19054-

Acct# 1 904.80

Check# 12032 Emp # 15 JOHN DAVIES			Status: M0 P.E. Date: 08/28/19 Ck Date: 08/30/19		
Rate: 1:27.00: [PLUMBERS SER]			TAXES		
HOURS	CHK AMT	YTD	CHK AMT	YTD	DEDUCTIONS
REG 33.00	891.00	36180.00	FED IT 92.28	4194.72	SEC 125 13.89
OT 0.00	0.00	6885.00	FICA/MED 80.94	3448.17	401K LOAN 23.50
PER 8.00	216.00	1836.00	PA IT 32.48	1383.82	FSA 35.00
HOL 0.00	0.00	648.00	SUCI/SDI 0.66	28.08	
ON CALL 0.00	0.00	1092.00	BRISRES IT 5.29	225.37	
INCENTIVE 0.00	0.00	55.00	BRISLST 1.00	35.00	
HCC/SPIFF 0.00	0.00	90.00			
			ACCRUALS		
			EARNED		USED
			PER	TOT	PER
			PTO 2.32	113.68	8.00
					74.50
					-22.82
			This Check		YTD
			Earnings	1107.00	46786.00
			Taxes	212.65	9315.16
			Deductions	72.39	2533.65
			Net Pay	821.96	34937.19

Processed by Payroll Service Solutions, L.L.C. for MCINTYRE PLUMBING &amp; HEATING MECHANICAL CONTRACTOR INC

MCINTYRE PLUMBING & HEATING  
MECHANICAL CONTRACTOR INC  
5503 EMILIE ROAD  
LEVITTOWN, PA 19057-

DATE	08/30/19
CHECK #	12032

AMOUNT	VOID
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PAY  
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ORDER OF:

JOHN DAVIES  
5 MOUNTAIN LANE  
LEVITTOWN, PA 19054-

Acct# 1 821.96

Check # 12007			Emp # 15			JOHN DAVIES			Status: M0			P.E. Date: 08/21/19			Ck Date: 08/23/19		
Rate 1:27.00: [PLUMBERS SER]			TAXES			DEDUCTIONS			ACCRUALS								
HOURS	CHK AMT	YTD		CHK AMT	YTD		CHK AMT	YTD		PER	EARNED	USED	TOT	TOT	TOT	TOT	BALANCE
REG 40.00	1080.00	35289.00	FED IT	136.02	4102.44	SEC 125	13.89	472.26		PTO	2.32	111.36	1.00	66.50	-17.14		
OT 9.00	364.50	6885.00	FICA/MED	108.83	3367.23	401K LOAN	23.50	799.00									
PER 1.00	27.00	1620.00	PA IT	43.67	1351.34	FSA	35.00	1190.00									
HOL 0.00	0.00	648.00	SUCI/SDI	0.88	27.42												
ON CALL	0.00	1092.00	BRISRES IT	7.11	220.08												
INCENTIVE	0.00	55.00	BRISLST	1.00	34.00												
HCC/SPIFF	0.00	90.00															
										This Check			YTD				
										Earnings	1471.50		45679.00				
										Taxes	297.51		9102.51				
										Deductions	72.39		2461.26				
										Net Pay	1101.60		34115.23				

Processed by Payroll Service Solutions, L.L.C. for MCINTYRE PLUMBING &amp; HEATING MECHANICAL CONTRACTOR INC

MCINTYRE PLUMBING & HEATING  
MECHANICAL CONTRACTOR INC  
5503 EMILIE ROAD  
LEVITTOWN, PA 19057-

DATE	08/23/19
CHECK #	12007

AMOUNT	VOID
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Pay Exactly:

*DIRECT DEPOSIT CHECK*

PAY  
TO THE  
ORDER OF:

JOHN DAVIES  
5 MOUNTAIN LANE  
LEVITTOWN, PA 19054-

Acct# 1 1101.60

Document Page 6 of 7

Check# 11983			Emp # 15		JOHN DAVIES		Status: M0		P.E.		Date: 08/14/19		Ck Date: 08/16/19								
Rate1:27.00: [PLUMBERS SER]			TAXES			DEDUCTIONS			ACCRUALS												
HOURS			CHK AMT		YTD		CHK AMT		YTD		EARNED					USED		BALANCE			
REG 40.00			1080.00		34209.00		FED IT 110.91		3966.42		SEC 125 13.89			458.37							
OT 4.50			182.25		6520.50		FICA/MED 92.82		3258.40		401K LOAN 23.50			775.50		PTO 2.32			109.04		
PER 0.00			0.00		1593.00		PA IT 37.25		1307.67		FSA 35.00			1155.00					0.00		
HOL 0.00			0.00		648.00		SUCI/SDI 0.76		26.54										65.50		
ON CALL 0.00			0.00		1092.00		BRISRES IT 6.07		212.97												
INCENTIVE 0.00			0.00		55.00		BRISLST 1.00		33.00												
HCC/SPIFF 0.00			0.00		90.00																
										This Check										YTD	
Earnings										1262.25										44207.50	
Taxes										248.81										8805.00	
Deductions										72.39										2388.87	
Net Pay										941.05										33013.63	

Processed by Payroll Service Solutions, L.L.C. for MCINTYRE PLUMBING &amp; HEATING MECHANICAL CONTRACTOR INC

MCINTYRE PLUMBING & HEATING  
MECHANICAL CONTRACTOR INC  
5503 EMILIE ROAD  
LEVITTOWN, PA 19057-

DATE	08/16/19
CHECK #	11983

AMOUNT	VOID
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PAY  
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ORDER OF:

JOHN DAVIES  
5 MOUNTAIN LANE  
LEVITTOWN, PA 19054-

Acct# 1 941.05

Check# 11959			Emp # 15		JOHN DAVIES			Status: M0			P.E.		Date: 08/07/19			Ck Date: 08/09/19						
Rate1.27.00: [PLUMBERS SER]			TAXES			DEDUCTIONS			ACCRUALS													
<u>HOURS</u>			<u>CHK AMT</u>		<u>YTD</u>					<u>CHK AMT</u>		<u>YTD</u>					<u>EARNED</u>		<u>USED</u>		<u>BALANCE</u>	
REG	40.00	1080.00	33129.00	FED IT	108.48	3855.51	SEC 125	13.89	444.48	PTO	PER	TOT	PER	TOT								
OT	4.00	162.00	6338.25	FICA/MED	91.27	3165.58	401K LOAN	23.50	752.00			106.72	0.00	65.50	-20.78							
PER	0.00	0.00	1593.00	PA IT	36.63	1270.42	FSA	35.00	1120.00													
HOL	0.00	0.00	648.00	SUCI/SDI	0.75	25.78																
ON CALL	0.00	0.00	1092.00	BRISRES IT	5.97	206.90																
INCENTIVE	0.00	0.00	55.00	BRISLST	1.00	32.00																
HCC/SPIFF	0.00	0.00	90.00																			
										This Check		YTD										
Earnings										1242.00		42945.25										
Taxes										244.10		8556.19										
Deductions										72.39		2316.48										
Net Pay										925.51		32072.58										

Processed by Payroll Service Solutions, L.L.C. for MCINTYRE PLUMBING &amp; HEATING MECHANICAL CONTRACTOR INC

MCINTYRE PLUMBING & HEATING  
MECHANICAL CONTRACTOR INC  
5503 EMILIE ROAD  
LEVITTOWN, PA 19057-

DATE	08/09/19
CHECK #	11959

AMOUNT	VOID
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PAY  
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JOHN DAVIES  
5 MOUNTAIN LANE  
LEVITTOWN, PA 19054-

Acct# 1 925.51